

# **19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED**

**Company Registration Number:  
03093286 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2018**

**Period of accounts**

**Start date: 01 April 2017**

**End date: 31 March 2018**

# **19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED**

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**for the Period Ended 31 March 2018**

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# **19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED**

## **Company Information**

**for the Period Ended 31 March 2018**

**Director:**

Nicholas Carey

Joanne Gibbs

Hedi Radford

Rachel Bainton

Jun Liu

Louise Gardiner

**Secretary:**

Nicholas Carey

**Registered office:**

19  
Earlsfield Road  
London  
SW18 3DB

**Company Registration Number:**

03093286 (England and Wales)

# **19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED**

## **Directors' Report Period Ended 31 March 2018**

The directors present their report with the financial statements of the company for the period ended 31 March 2018

### **Principal Activities**

The management of services for 19 Earlsfield Road

### **Additional information**

The directors present their report and the unaudited financial statements for the year ended 31 March 2018. The Company is entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. Small Company Provisions: This report has been prepared in accordance with the small companies regime under the Companies Act 2006 and the micro-entity provisions under The Small Companies (Micro-Entities Accounts) Regulations 2013.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018**

Nicholas Carey

Joanne Gibbs

Hedi Radford

Rachel Bainton

Jun Liu

Louise Gardiner

### **Secretary**

Nicholas Carey

**This report was approved by the board of directors on 24 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Carey

Status: Director

# 19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED

## Profit and Loss Account for the Period Ended 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Turnover	6,964	3,864
Cost of Materials	(6,320)	(2,231)
Profit or (Loss) for Period	644	1,633

# 19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED

## Balance sheet

As at 31 March 2018

	<i>2018</i> <i>£</i>	<i>2017</i> <i>£</i>
Current assets:	5,748	5,103
Creditors: amounts falling due within one year:	( 5,743 )	( 5,098 )
<b>Net current assets (liabilities):</b>	<u>5</u>	<u>5</u>
Total assets less current liabilities:	5	5
<b>Total net assets (liabilities):</b>	<u>5</u>	<u>5</u>
<b>Capital and reserves:</b>	<u>5</u>	<u>5</u>

# **19 EARLSFIELD ROAD MANAGEMENT COMPANY LIMITED**

## **Balance sheet continued**

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 24 September 2018**

**And Signed On Behalf Of The Board By:**

Name: Nicholas Carey

Status: Director

The notes form part of these financial statements

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.